

OFFICERS' REPORT.

DOG FUND.

Town of Clarendon in account with H. Hodges.

1881.	Cr.
Received of E. Congdon, Town Clerk.....	\$ 68 40
	Dr.
Paid order H. Hodges.....	\$ 4 50
H. Paterson.....	6 00
S. C. Gibson.....	18 00
John Ingram.....	11 00
Edgar Davis.....	17 00
Martin Farrell.....	5 00
W. W. Walker for services	
settling dog damage..	5 50
H. K. White, settling dog	
damage	1 40
	<u>\$68 40</u>

SCHOOL MONEY.

1881.	Cr.
Feb. 15, Received interest on surplus fund.....	\$142 00
W. Walker.....	25 00
J. C. Colvin.....	10 00
R F. Powers.....	473 26
	<u>\$650 26</u>

1880.	Dr.
March 2, To paid District No. 1.....	\$ 90 61
3, District No. 2.....	101 17
4, District No. 3... .	73 13
District No. 4... .	98 92
District No. 5.....	64 11
District No. 6.....	50 08
District No. 7... .	8 25
District No. 8.....	90 37
District No. 9.....	53 11
District No. 10.....	7 25
By cash in Treasury.....	13 26
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	\$650 26

TREASURER'S REPORT.

1880.	Cr.
March 2, By cash in Treasury.....	\$ 11 11
27, Surplus fund.....	142 00
W. Walker.....	25 00
June 18 to Feb. 15, Received of R. F. Powers as collector.....	1,242 76
July 24, For powder and fuse.....	25
Aug. 27, J. C. Colvin, R. R. tax.....	73 74
Sept. 3, Received of State Treasurer savings bank deposit.....	171 43
1881.	
Feb. 14, J. C. Colvin old tax.....	11 24
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	\$1,678 53

1880.	Dr.
To paid orders in Speers case :	
Feb. 20, Gideon Reed.....	\$ 2 70
April 28, Ed. Barrett.....	50
Frank Marsh.....	50

June 10,	Daniel Hilliard.....	\$3 56
	John Parker.....	2 84
9,	Henry Aldrich.....	1 60
7,	Asa Potter.....	1 72
8,	Chas. Drinwater.....	2 42
11,	Aaron Aldrich, services as grand juror and pros- ecuting suit against Mrs. Speers.....	21 00
	Joseph Higgins.....	2 70
	Cora Higgins.....	2 70
	Saida Knights.....	1 72
	Daniel P. Eddy for fees as justice.....	6 12
	R. F. Powers, Constable..	3 11
	Wm. Crossman.....	1 16
	Ann Hudson.....	2 30
	Almira Parker.....	2 10
	W. W. Benson.....	50
	W. P. Horton.....	50
	Ed. Congdon.....	50
	Joseph Fuller.....	50
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		\$ 60 75

ORDERS PAID BY TREASURER, 1880.

1880.

March 27,	To paid interest on surplus.....	\$142 00
	W. W. Walker, school fund.....	25 00
	Aaron Aldrich for taking down fence for 1877-8-9.....	4 50
	Jerry Kily, for taking down fence for 1877-8-9.....	6 00
	Thos. Stewart, for taking down fence for 1877-8-9.....	6 00
	S. T. Kingsley, for taking down fence for 1875-7.....	1 75
	Harmon Alby, taking down fence for 1877-8-9.....	4 50
	H. K. White for services and cash paid out.....	25 26

April 15,	G. H. Morss, supt. of schools, for school books, for poor and services on text book com.....	\$ 12 79
	J. A. C. Horton for services as lister and fence posts.....	25 00
June 1,	Mrs. W. D. Marsh, error on tax...	30 00
	W. C. Croff for coffin and medicine, etc., for R. Williams....	16 64
	W. W. Walker for services and cash paid as selectman.....	47 22
	A. D. Smith, Lister and Auditor..	20 00
Sept. 4,	D. P. Eddy, land damage at East Clarendon depot.....	75 00
	Interest on same.....	94
June,	Henry Bishop, drawing lumber and planking bridge.....	8 00
Sept. 7,	Town Hall Association,.....	15 00
	H. Hodges for Lister and Treasurer and for blanks.....	25 50
	Thomas Pierce for taking down fence for the years 1877-8-9...	3 00
	Dr. J. Draper, insane asylum.....	275 86
	John Wilmarth, services as Overseer of Poor and money advanced..	135 35
	Interest on the same.....	2 54
	H. B. Spafford for services as text book committee.....	5 25
	C. C. Pierce, services as Auditor registering births and deaths..	5 75
	H. Kingsley for Mrs. (Fox) Brown, house rent.....	4 25
	Wallace White for cutting hay for Mrs. Crossman.....	4 00
	Thomas Brown for fence damage, 1879.....	1 00
	Edwin Congdon for services as Town Clerk, and for posts....	9 50
Nov. 2,	C. A. Spafford, District Clerk....	60
	Martin Farrel.....	9 50
	D. M. White & Co.....	253 32
	Interest on same.....	8 23
	N. M. Powers.....	83 55
	Interest on same.....	2 79
	David Shortsleeves.....	32 04
	Interest.....	1 04
	H. K. White.....	15 24
	Interest.....	50
	T. K. Horton.....	8 40
	Treasurer of school fund.....	25 00

Nov. 2,	Interest on same.....	\$ 1 31
	John Ridlon.....	75
	Leonard Stewart.....	45
	L. & J. A. Stewart.....	7 00
	Tuttle & Co.....	14 00
	Interest.....	60
	M. & H. O. Edson.....	1 60
	W. W. Walker.....	142 00
	Interest on same.....	7 45
	James Barrett.....	45
	Cash in Treasury.....	114 36
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		\$1,678 53

SELECTMEN'S REPORT.

Town of Clarendon to W. W. Walker, Selectman, Dr.

1880.		
March,	1 day dividing school money.....	\$ 1 00
	1 day drawing school orders and deliver- ing same.....	1 00
April,	2 days, Brattleboro for Houghton	2 00
May,	1 day laying out highway at East Clarendon	1 00
	1 day looking after fencing graveyard..	1 00
	1 day laying out highway	1 00
	1 day making and delivering dog war- rant	1 00
	1 day distributing highway books.....	1 00
	1 day drawing town orders and deliver- ing same.....	2 00
	Making highway tax.....	3 00
	Making town tax.....	3 00
Sept.,	3 days drawing lumber for bridges....	3 00
Nov.,	1 day, regard to obstruction in highway,	1 00
Dec.,	Making State, State school and county taxes	5 00
1881.		
Feb.,	5 days abating taxes and settling accounts, etc.....	5 00
1880.		
April,	Cash paid for expenses for Houghton, Brattleboro	10 80
	Cash for town and highway tax books..	3 25
	Nails for bridges and fence.....	2 08
	Noah Fisk for work.....	9 00
	Order of Overseer, provision for Barker	4 00
	Order of Overseer, for Trombly.....	2 00
	Fires for town hall.....	1 60
	Interest to June 1, 1881.....	3 50
		<hr/>
		\$67 13

Town of Clarendon to H. K. White, Selectman, Dr.

1880.		
Mar. 27,	Meeting of selectmen to sign school orders and other business....	75
April 29,	Meeting of selectmen at East Clarendon to lay out road to depot.....	1 00

May 10,	Meeting of selectmen at town hall....	\$ 75
June 12,	Surveying road to East Clarendon depot	75
	Going to Rutland for lumber for grave-yard fence.....	1 00
	Letting contract to build graveyard fence and measuring the same, and disposing of the old fence	1 50
Nov. 3,	Meeting of selectmen on East street in regard to highway.....	1 00
Jan. 1,	Meeting of selectmen to settle damages caused by dogs to domestic animals, Letting contract to build abutment at Nelson bridge and going to Rutland to order plank for same.....	75 1 00
July,	Paid George Brown for work done on bridge.....	8 50
	Paid Mr. Fish for use of stone boat....	1 00
	Received of said Fish for old plank.....	\$2 00
	To 3 days abating taxes and settling accounts.....	3 00
		<hr/> \$21 00
	Credit for old plank.....	2 00
		<hr/> \$19 00

JOHN WILMARTH'S ACCOUNT AS OVERSEER OF
THE POOR.

1881.	<i>Town of Clarendon,</i>	Dr.
	Paid Nat. Leonard for keeping Nelson Brown to March 8, 1881.....	\$ 52 00
	Paid Edwin B. Parker for keeping Phineas Parker from March 9, 1880, to March 9, 1881.....	72 00
	Registering and postage on letters sent to Parker.....	1 43
	Paid for Phillip Whitney cash.....	5 00
Aug. 26,	Cash to Dr. Hitt.....	5 00
Oct. 14,	to Dr. Stewart.....	8 00
Nov. 20,	for pants.....	1 00
		<hr/> \$144 43

MRS. CROSSMAN'S ACCOUNT.

1880.

April 21,	To four hundred of hay.....	\$2 00
May 14,	plowing garden and drawing ma- nure	1 00
July 2,	one pig of R. W. Crossman.....	2 25
	Paid R. W. Crossman for plowing, har- rowing, drawing manure, planting and cultivating corn.....	4 75
	To 2 bottles medicine of Chaplin.....	1 25
	Paid John Law, mending boots and shoes	75
Aug. 10,	Paid John Emery, cutting hay.....	5 00
11,	To cash for necessaries.....	1 00
17,	To cash for medicine ordered by Dr. Hazen	3 00
Sept. 7,	To cash.....	1 00
18,	Paid Dr. Avery, 5 visits.....	7 50
23,	Paid insurance assessment.....	80
	Paid R. W. Crossman, cutting corn...	1 50
Oct. 15,	Paid M. Flanders, drawing corn.....	1 00
	Paid Andrew Shippey for 6 bushels potatoes	2 10
Nov. 13,	Paid cash 4 yards flannel.....	50
	Paid 10 yards cotton cloth.....	85
		<hr/>
		\$36 25.

FRANCIS BARKER'S ACCOUNT.

Nov. 27,	To 11½ lbs. of pork at 10c.....	1 15
	1 sack flour.....	90
	½ lb. tea.....	25
	1 sack salt.....	15
	3 lbs. sugar.....	27
	1 cake soap.....	05
	7 yards shirting	93
Dec. 23,	Agreed with and paid Francis Barker to take care of himself and family to Feb. 15.....	10 00
		<hr/>
		\$15 05

HELEN WEAVER'S ACCOUNT.

June 19,	To cash paid M. Flanders for keeping Helen Weaver.	\$ 5 00
Aug. 24,	Paid for keeping Helen Weaver.....	5 00
Sept. 23,	" " " "	5 00
	Now due Flanders for keeping Helen Weaver from May 2 to Sept. 8, a balance...	\$7 00

March 3, Paid Mail Flanders for keeping Helen
Weaver 2 months and 25 days.....1 \$7 00

\$32 00

10, Paid Cummings for keeping tramp.... 50
3, 1 day myself and team to Mount Holly
about poor..... 1 50
Services seeing to the poor during the
past year..... 16 64

\$50 64

Whole amount paid..... \$242 02
Interest on money advanced..... 13 20

\$258 22

1880.

Mar. 12, Credit by cash received from trunk and
clothing left by Robert Williams.. 16 64

\$238 58

W. M. Flanders for keeping Helen Wea-
ver from Sept. 28, 1879, to Oct. 12,
1879, 2 weeks at \$1.25 per week.... \$2 50
Cloth for dress..... 1 00
Making 2 dresses..... 2 00

\$ 5 50

To services of 2 days looking after poor..... 3 00
Mr. Ford for 12½ cords wood..... 38 75

J. Q. Stewart for Mrs. Crossman, 10½
cords wood..... \$37 70
5 bushels potatoes..... 1 75

39 45

Almira Parker for keeping two tramps..... 7 28

J. H. Kingsley, 150 lbs. of meal..... 1 09

John Ridlon, 20 lbs. pork for F. Barker..... 2 00

Thomas Quincy, 2 cords wood for F. Barker.... 5 25

L. & J. A. Stewart for pasturing cow for Mrs.
H. H. Crossman..... 7 00

Dr. E. C. Lewis for medicine..... 6 25

Edwin Edgerton, legal services..... 4 00

W. W. Walker for provision for Barker and
Trombly, order of Overseer..... 6 00

TOWN OF CLARENDON TO J. C. SPENCER, Dr.

Goods to Mrs. Brown for keeping Albert
Houghton 10½ months, from April
24, 1880, to March 3, 1881, at \$6 per
month..... \$61 50

Goods to Mrs. Brown for keeping Mrs.

Weaver 2 months at \$5 per month.. \$10 00

Also for keeping Mrs. Helen Weaver 25
weeks, ending March 6, 1881, at
\$1.50 per week..... 37 50

\$109 00

Goods for Mrs. Helen Weaver on John
Wilmarth's orders:

1880.

Mar. 18, 11 yards calico..... \$ 88

1 spool thread..... 06

26, 10 yards cotton cloth, 10c..... 1 00

1 paper pins..... 12

1 spool thread..... 05

2 pairs stockings, 15c..... 30

Mending shoe..... 15

Sept. 11, 1 pair bootees..... 1 75

Dec. 6, 5 yards flannel, 20c..... 1 00

3½ yards cotton cloth, 10c..... 35

1 yard rubber..... 10

2 spools thread..... 10

1881.

Jan. 24, 15½ yards calico, 6c..... 93

1 paper pins..... 05

1 spool thread..... 05

Feb. 14, 2 pairs stockings..... 28

7 17

Goods for Albert Houghton on J. Wil-
marth's orders:

1880.

May 1, 2 yards cotton cloth..... 20

28, 1 plug tobacco..... 08

June 14, 1 plug tobacco..... 30

July 8, 2 yards cotton cloth, 11c..... 22

1 spool thread..... 05

Aug. 4, 1 plug tobacco..... 30

Nov. 1, 1 plug tobacco..... 35

13, 3 yards tweed, 25c..... 75

3 yards cotton flannel, 14c..... 42

2 yards cotton cloth, 10c..... 20

1881.

June 12, 1 plug tobacco..... 20

Feb. 14, Making 2 pairs drawers and 2
pairs pants, 90c, plug to-
bacco, 10c..... 1 00

4 07

Goods delivered to Philip Whitney on J.
Wilmarth's orders :

1880.			
March 2,	Wilmarth's order to Philip....	\$4 73	
	" " " "	6 00	
April,	" " " "	6 00	
May,	" " " "	6 00	
June,	" " " "	6 00	
July,	" " " "	6 00	
August,	" " " "	6 00	
September,	" " " "	6 00	
October,	" " " "	6 00	
November,	" " " "	6 00	
Dec. 17,	148 lbs. pork, 7c, " ..	10 36	
1881.			
January,	Wilmarth's order "	6 00	
February,	" " " "	6 00	
Nov. 15,	1 pair boots, Dodge for taking care of Philip while sick ..	3 50	
	1 pair stockings Dodge, for tak- ing care of Philip while sick	25	
Aug. 26,	3½ yards cotton cloth, Philip..	42	
			\$91 26

Goods delivered to Mrs. H. H. Crossman
on J. Wilmarth's orders :

1880.			
Mar. 18,	Order	3 00	
April 6,	"	5 00	
21,	"	3 00	
May 14,	"	3 00	
29,	" barrel flour.....	7 25	
June 5,	"	3 00	
23,	"	4 00	
July 30,	"	4 00	
Aug. 11,	"	4 00	
21,	"	4 00	
26,	" barrel flour.....	6 50	
Sept. 7,	"	5 00	
27,	"	5 00	
Oct. 11,	"	4 00	
22,	2 pair boy's boots.....	4 75	
Nov. 3,	Order	4 00	
10,	"	5 00	
13,	1 pair shoes.....	1 50	
18,	Order	5 00	

Dec.	4,	"	\$5 00	
	24,	"	4 00	
Jan.,		1 barrel flour.....		6 75	
	7,	Order.....		4 00	
	20,	"	4 00	
Feb.	2,	"	2 09	
				<hr/>	106 84
Total amount of poor bill.....					\$686 30

MISCELLANEOUS CLAIMS.

1880.

		To L. F. CROFT,	Dr.	
June 15,		To laying out road at East Clarendon depot	\$	3 50
		To J. H. DAVIES,	Dr.	
June 15,		For building fence at East Clarendon burying grounds.....		15 00
		To D. M. WHITE & Co.,	Dr.	
		For lumber		144 12
		To WILLIAM WEEKS,	Dr.	
		To 162 feet of plank		1 62
		To J. H. GROVER,	Dr.	
		For plank		1 12
		To N. S. WALKER,	Dr.	
May 28,		To 2 stringers.....		8 00
		To use of team 3 days in September and November drawing lumber for bridge		6 00
		To M. & H. O. EDSON,	Dr.	
		For lumber		6 83
		To J. H. CHAPMAN,	Dr.	
Sept. 6,		To plank for bridge.....		1 26
		To TOWN HALL ASSOCIATION,	Dr.	
		For use of hall for 1880		15 00

Jerry Kiely, for fence damage.....	\$1 50
Thomas Stewart, ".....	1 50
Aaron Aldrich, ".....	1 25
Thomas Brown, ".....	1 25
S. T. Kingsley, ".....	1 50
Thomas Pierce, ".....	1 50
J. N. & C. Pierce, ".....	1 50
H. Alba, ".....	5 00

\$15 00

To L. P. GEE, Dr.
For building abutments at Nelson bridge 60 00

To J. C. SPENCER, Dr.

1880.			
June 1,	For 80 lbs. nails.....	3 80	
	187 cedar posts.....	31 79	
Aug. 22,	18 cedar posts.....	2 70	

\$38 29

Credit by old fence \$10, old
lumber, etc. \$1..... 11 00

27 29

To L. F. CROFT, Dr.
For making plan E. Clarendon cemet'y, 10 00
Interest on miscellaneous claims and outstanding
orders estimated to June 1, 1881 25 00

To G. H. MORSS, Dr.

1879.			
Nov.	Books to George Pitts.....	62	
	" Minnie Stark.....	84	
1880.			
Dec. 17,	" W. R. Crossman ...	42	

1 88

To EDWIN CONGDON, Dr.
To recording births and deaths,
making copy of same and
transmitting to Sce. of State, 3 25
To making transfer of deeds
for listers..... 1 50
To making transfer of mort-
gages 1 00
To recording 2 deeds for bury-
ing ground at E. Clarendon, 1 00
To blank dog register 1 50
To postage, stationery, etc... 50

8 75

District No. 1,	John Keyes,	4 cases....\$	60
“	2, Harlan Weeks,	5 cases....	75
“	3, J. H. Chapman,	5 cases....	75
“	4, C. C. Pierce,	2 cases....	30
“	5, C. A. Spafford,	3 cases....	45
“	6, James Barrett,	1 case	15
“	8, S. N. Mason,	8 cases....	1 20
	Leonard Stewart	1 case	15

OFFICERS' SERVICES.

Wm. W. Walker, selectman, as per his bill	\$61 23
H. K. White, " " " "	21 00
M. W. Kelly, " " " "	
John Wilmarth, overseer of poor " "	18 14
H. Hodges, services as lister and treasurer, and cash for blank book.....	22 00
J. A. C. Horton, lister,	15 00
M. Moran, " " " "	15 00
A. D. Smith, auditor,	5 00
W. G. Marsh, " " " "	5 00
George H. Morss, superintendent of schools,	42 60
	<hr/>
	\$204 97

Your auditors have examined the accounts of your treasurer, selectmen, overseer of the poor, &c., and find them satisfactory with the following exceptions:

Mr. W. W. Walker presents a bill of May 7, 1879, for three days services for correcting the quad- rennial appraisal with State auditor.....	\$3 00
Oct. 1880, four days services getting grand lists of 1878, '79 and '80 legalized.....	4 00
To expenses to Montpelier, May, 1879, correcting quadrennial appraisal with auditor ..	11 90
Cash for expenses to Montpelier, Oct. 1880, getting grand lists of 1878, '79 and '80 legalized.....	12 00

Making a sum total,\$30 90

Also one bill of the overseer of poor for..... \$51 75

For these bills your auditors have seen no vouchers, nor has satisfactory information been furnished them as to the justice of these claims. We would respectfully submit them for your consideration. The following is our summary:

Miscellaneous claims.....	\$354 72
Poor bill ..	685 30
Officers services	204 97
Interest on surplus fund.....	142 00
Insane Asylum, estimated	170 00
Printing this report.....	15 50

\$1,572 49

OLD ORDERS NOT PAID.

Thomas Pierce, cemetery.....	\$82 50
J. C. Spencer, ".....	67 18
John Wilmarth	135 35
John Wilmarth, order given 1879	52 74
Small orders.....	5 00
Speer's case.....	3 06

\$345 83

Making a sum total in above suit sixty-three
dollars and eighty one cents

\$1,918 32

Should the town decide to allow the bills of

Mr. Walker.....	30 90
and Mr. Wilmarth ...	51 75

The entire indebtedness will be \$2,000 97

DUE THE TOWN.

From R. K. Powers, uncollected taxes estimated.....	\$400 00
In hand of Treasurer	114 36
Int. on Savings Bank deposits, estimated	171 43

\$685 79

Leaving a balance to be provided for of \$1,314 28

As there is to be a quadrennial appraisal this year, which will entirely change the grand list, we can recommend no percentage to meet our liabilities, but would suggest the town instruct the Selectmen to raise a tax on the new list, sufficient to defray our indebtedness.

Respectfully submitted,

A. D. SMITH, }
W. G. MARSH, } Auditors.

180 210
210 33
68 33
273 78

6
180
133
280
160
86
160
210
89
210
734
89
120
25957

NOTICE.

The inhabitants of the town of Clarendon who are legal voters in Town Meeting, are hereby notified and warned to meet at the Town Hall in the east part of said town, on the first Tuesday in March, A. D. 1881, at 10 o'clock A. M., for the following purposes, viz. :

- 1st. To choose a Moderator to preside at said meeting.
- 2d. To choose all necessary town officers.
- 3d. To see if the town will vote a tax upon the grand list of said town to pay its indebtedness.
- 4th. To cast their votes for County Commissioner.
- 5th. To see if the town will vote to have the taxes paid to the Treasurer of the town according to act of the Legislature, passed at its last session.
- 6th. To do all other proper business.

WILLIAM W. WALKER, }
H. K. WHITE, } Selectmen.

Clarendon, Feb. 15th, 1881.